GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A (Accom.) Dept., – Residential – Providing Transit Free Accommodation to the working Men & Women employees of the Secretariat/Assembly/HoD at Rain Tree Park Apartments at Pedakakani - Sanction of an amount of **Rs.98,37,600/- (Rupees Ninety Eight Lakhs Thirty Seven Thousand and Six Hundred only)** for Payments of rent to the Flat Owners for the period of Twelve (12) months i.e., January, 2024 to December, 2024 –Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.196 Dated:29-01-2025.
Read the following:

1. G.O.Ms. No.146 GA (Accom) Dept dt 13.07.2016.
2. G.O.Ms. No.1 GA (Accom) Dept dt 03.01.2017
3 .G.O.Rt. No. 1438, G.A. (Accom.) Dept.,Dt: 16.08.2024
4. G.O.Rt.No.261, G.A. (Accom.) Dept., dt:05-02-2024
5. From the Estate Officer, Estate Office, Vijayawada, Letter dated:06-01-2025.

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O R D E R:-

In the reference 1st and 2nd read above, Government have agreed to provide free transit accommodation on sharing basis to Women and Men Employees working in Secretariat/Assembly and Heads of Departments including outsourcing employees.

2. In the reference 3rd read above, Government have further extended free accommodation of 27.06.2024 to 26.06.2025.

3. In the reference 4th read above, orders were issued for payment of rent for the months of November, 2023 & December, 2023.

4. The Estate Officer, Estate Office, Vijayawada in the letter 5th read above, has requested to make the following payments of rent to the Flat Owners of Rain Tree Park Apartments at Pedakakani for the period of Twelve (12) months i.e., January, 2024 to December, 2024. The details are as follows:-

Sl. No.	Name of the Apartment and place	Type of Flat	No. of Flats	Rent @ P.M for each Flat Rs.	Amount Payable in Rs for Twelve (12) months i.e., Jan,2024 to Dec,2024
7	Rain Tree Park (Men)	2BHK	1	16,800	16,800x12=2,01,600/-
		3BHK	21	22,000	18x22,000=3,96,000x12=47,52,000/- 3x22,000=66000x10=6,60,000
8	Rain Tree Park (Women)	3BHK	16	22,000	3,52,000x12=42,24,000/-
				Sub Total	**Rs.98,37,600/-**

5. Government after careful examination of the matter, hereby accord sanction for an amount of **Rs.98,37,600/- (Rupees Ninety Eight Lakhs Thirty Seven Thousand and Six Hundred only)** towards payments of rent to the Flat Owners i.e., Rain Tree Park Apartments (Men & Women) at Pedakakani for the period of Twelve (12) months i.e., January, 2024 to December, 2024 for providing Transit Free Accommodation to the working Men and Women employees of the Secretariat/Assembly/HoD.

(P.T.O)

6. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (5) above to the accounts of Flat Owners as mentioned in the annexure.

5. The expenditure shall be debited from the funds provided during the current financial year 2024-25 under the Head of Account "2052-00-092-00-09-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.G.VANI MOHAN
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)

To
The General Administration (Claims.C) Department.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Estate Officer, Estate Office, Vijayawada.
The Prl. Secretary to Government (GPM& AR)
SF/SC.448609.

//FORWARDED::BY ORDER//

SECTION OFFICER

(ANNEXURE TO G.O.RT.NO.196, G.A (ACCOM.) DEPARTMENT, DATED:29/01/2025)

RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTHS OF January -2024 to December-2024

S.No	Name of owner	Flat No.	AADHAR NO	Rent Payable Rs	BANK	Branch Name	Acc No.	PAN NO	IFSC code
1	Kommalapati Vasudevarao	TB103	7625 6947 3598	22000x12 =2,64,000/-	SBH	Santapet,Ongole	A/C 52129811441	AFYPK8086M	SBHY0020488
2	Batchu Jnan Sagar	TB308	8693 0086 7315	22000x12 =2,64,000/-	ICICI Bank	Vijayawada Benz Circle	A/C 630601525312	AMAPB4105H	ICIC0006306
3	Rambabu Kolla	WN306	5656 2374 3025	22000x12 =2,64,000/-	ICICI Bank	Arundelpeta, GNT	A/C 630701078018(INR)	HDWPK4598D	ICICI0006307
4	A. Saroja & B.Chakravarthy	TB704	8970 3794 6139	22000x12 =2,64,000/-	SBI	Tanuku,West Godavari	A/C 20288220621	ADRPA6328H	SBIN0007899
5	Mopidevi Prameela	TB1216	2889 2398 8921	22000x12 =2,64,000/-	SBH	A.T.Agraharam,Gnt	A/C 62459578262	AMPPP1506R	SBHY0020715
6	Y Saritha	TB307	5779 7054 4483	22000x12 =2,64,000/-	SBI	Gayathri Nagar Hitech City	A/C 62404101136	ACTPY2146E	SBIN0021360
7	A.Srinivasa Reddy	TB1115	7918 8591 6873	22000x12 =2,64,000/-	AXIS Bank	HYD	A/C 008010101804953	AKZPA1793K	UTIB0000008
8	Y.Venkata Ratnam	WN108	6741 8344 9914	22000x12 =2,64,000/-	Andhra Bank	Amaravati Road, GNT	A/C 101810023000033	AAGPY3456Q	ANDB0001018
9	Anandavalli Kosaraju	WN307	2433 4817 1268	22000x12 =2,64,000/-	Kotak Mahindra Bank	Tenali	A/c 387010063324	CBOPK1300A	KKBK0007888
10	T.Arunakanthi&T.Suribabu	T216	6754 8090 5535	22000x12 =2,64,000/-	Canara Bank	S.M Road,Banglore	A/C 3195101001840	AWLPA2096F	CNRB0003195
			9333 1017 9959	(JOINT ACCOUNT)				ACFPT7533G	
11	D NagaRaja Kumar	T512	3344 4772 8448	22000x12 =2,64,000/-	SBI	Lakshmipuram,GNT	A/C 30354391189	ABCPD9362M	SBIN0011094
12	A.Saroja & B.S.Chakravarthy	T703	8970 3794 6139	22000x12 =2,64,000/-	Corporation Bank	Tanuku	A/C 088400101000003	ADRPA6328H	CORP0000884
13	D.V.V. Lakshmi	P517	7794 2378 6663	16800x12 =2,01,600/-	S.B.I	Sec Br Velagapudi	A/c 52203689107	ACVPD6856A	SBIN0018884

14	B Amar Prasad	WN 507	9550 8413 1006	22000x12 =2,64,000/-	Indian Bank	S.D.Road, Secunderabad	A/c 724740771	AGGPB4571P	IBIB000S013
15	Gurram Hanumantha Rao	PB 106	9053 9460 6699	22000x12 =2,64,000/-	S.B.I	MUD FORT, Secunderabad	A/c 10060019110	ACGPG4171J	SBIN00071111
16	K Venkata Krishna Kishore	P609	2718 1831 5831	22000x12 =2,64,000/-	S.B.I	BRP road, Vijayawada	A/C 31177474616	ABSPA5644B	SBIN0000948
17	A Sridhar Reddy	T911	5903 3776 0718	22000x12 =2,64,000/-	AXIS	*KOTHAPET, VIJAYAWADA*	A/c 909010036853837	AGOPS2491P	UTIB0000555
18	Nori Venkata Sasi Bala	W 406	9660 0040 6026	22000x12 =2,64,000/-	Axis Bank	Pattabhipuram,GNT	a/c 921010049497208	AAYPN6130A	UTIB0002609
19	Sambasivarao	T 1005	4348 4432 2518	22000X12 =2,64,000/-	S.B.I	Arundalpeta,GNT	a/c31013763333	ABLPC6956H	SBIN0001014
20	Mrs Chamanthula Madhubala	T612	4519 7209 1125	22000x10 =2,20,000/-	Bank of India	Film nagar,Hyderabad	a/c866016710000045	ADBPC5372R	BKID0008637
21	Mr.Jupudi Hanumantha Rao(LAH)	318	5389 9001 4636	22000x10 =2,20,000/-	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
22	MrCh.lagadeesh&Ch.Sasikala	T1215	8121 6758 0821	22000x10 =2,20,000/	SBI	Hyder Nagar	a/c 62407705226	AGGPC4TO3Q	SBIN0021393
Total Rs.56,13,600/- (Rupees Fifty Six Lakhs Thirteen Thousand and Six Hundred Only)									

DR.G.VANI MOHAN
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)

//FORWARDED::BY ORDER//

SECTION OFFICER

(ANNEXURE TO G.O.RT.NO.196, G.A (ACCOM.) DEPARTMENT, DATED:29/01/2025)

RENT PAYABLE FOR WOMEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTHS OF January -2024 to December -2024

Sl. No	Name of owner	MAPLE	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Parepalli Sujana	519	9336 4807 9582	22000X12 =2,64,000/-	YES BANK	Malakpet, HYD	a/c 058699000001923	ANAPP4638C	YESB0000586
2	Kajjayam Venkatanarayana	521	3670 9101 0670	22000X12 =2,64,000/-	SBI	Markapur	a/c 11013382314	BKWPK2811A	SBIN0000873
3	Purnachandra Rao Inavolu	534	3213 2628 2384	22000X12 =2,64,000/-	Union Bank of India	Narasaraopeta	a/c 038110025016734	AADPI4008F	UBIN0803812
4	Abburi Vara Prasad	622	966834377496	22000X12 =2,64,000/-	SBI	Tanguturu, Prakasam dt.	a/c 62109462688	AKKPA9832A	SBIN0002796
5	Sailaja M & MSSV Ramana Murthy	733	7320 6980 9909	22000X12 =2,64,000/-	SBI	Vikrampuri, Secunderabad	a/c 00000031003500294	AJYPM2882K	SBIN0004274
6	Vuyyuru Prathyusha	820	3284 5787 9424	22000X12 =2,64,000/-	SBI	B Gardens GNT	a/c 20298156662	BRJPP4749N	SBIN0004104
7	S Malli karjunam	835	2065 1377 9998	22000X12 =2,64,000/-	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
8	Swapnika M	901	4855 9255 1045	22000X12 =2,64,000/-	HDFC	Panjagutta,HYD	a/c 12281610003009	DJYPS4824Q	HDFC0001228
9	S Malli karjunam	1101	2065 1377 9998	22000X12 =2,64,000/-	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
10	Sanjay Kaza	1130	3976 7125 9673	22000X12 =2,64,000/-	SBI	Rajendranagar,HYD	a/c 20166195728	DNRPK1504E	SBIN0015780
11	Edara Abhishek	1131	9461 2320 3641	22000X12 =2,64,000	ICICI	Kukatpally,HYD	a/c180601511468	ADGPE5684B	ICIC0001806
12	G V R Kalindi rao	1135	2807 6447 5681	22000X12 =2,64,000/-	SBH	VJA	a/c 52016969006	ALVPG6042J	SBHY0020169
13	N Sri Deepthi	528	7804 0050 2446	22000X12 =2,64,000/-	ICICI	TGV Mansions, Khairatabad	a/c 000801088623(NRO)	AVEPN2784P	ICIC0000008
14	Rohit Gutta	529	8418 8763 3042	22000X12 =2,64,000/-	ICICI	TGV Mansions, Khairatabad	a/c 000801088622	CNGPG8375P	ICIC0000008
15	J. Rama Devi	233	2989 1335 9291	22000X12 =2,64,000/-	Andhra Bank	ANU Campus, Guntur	a/c 150830100015717	ADEPJ5705E	UBIN0815080
16	CH Krishna Chaitanya	434	3575 9033 7957	22000X12 =2,64,000/-	HDFC	Gachibowli,Hyderabad	a/c 50100154398756	BCXPC4803P	HDFC0009015
Total: Rs.42,24,000/- (Rupees Forty Two lakhs Twenty Four Thousand Only)									

DR.G.VANI MOHAN
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)

//FORWARDED::BY ORDER//

SECTION OFFICER